Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **st & Final Bill** SBR '000010/20/21 Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Sub Divisional D.R.No. : Cash Book Voucher No..... Dated 15/07/20 Schedule Docket No. Head of Account:

Est.Cost: 18.00 Lakhs

Name of Work (as per sanctioned estimate) :	**Engaging on hire basis of JCB, Tractor and Labours for Daily maintenance works like desilting drains, at Hegadenagara, Thanisandra Rachenahalli, S aipalya and Surrounding area areas, Ward No.06 Byatarayanapura Sub Division**
Name of Contractor and Full Address :	**Sri. Kumar Reddy. N, No.35, 4th Cross, Giddappa Block, Ganganagara, Bangalore-560032**
Reference to Agreement No	**BBMP/EE/BTP/WO/65/2019-20, Date: 16.07.2019**
Work Code:	**006-19-000049**

Certified that the measurements were taken by me on 10.07.20 and recorded in Pages 190/93-96 of measurement Book **No.** 8902/13-14 and that the work is satisfactorily executed.

N. Kumar Reddy

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 10/7/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

II Memorandum of Payment **(P Code: P1771)**

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted	1389100-00
b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT	13891=00
	LC	13891=00
	CBF	1390=00
	CQST	1240=00
	SQST	1240=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor	adjustments items.	TD 53974
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
	Total amount adjusted -	1335126=00

N. Kumar Reddy
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

P-1771
1389100=00
53974=00
1335126=00
(For use in the Office)

Witness
1.
2.

N. Kumar Reddy
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

22/7

Sl. No.	Descriptions	Unit
1	Hire Charges of J.C.B Excavator including Operator and Fuel	Day
2	Hire Charges of Tractor 50 HP including Operator and Fuel	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy)	Nos
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

10/07/20

ಸಹಾಯಕ ಅಭಿಯಂತರರು

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	19.00	4983.00	94677.00	19.00	94677.00	
-	-	225.00	1862.00	418950.00	225.00	418950.00	
-	-	2245.00	390.00	875550.00	2245.00	875550.00	
				1389177.00		**1389177.00**	

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ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24